PERMANENT STORMWATER TREATMENT BEST MANAGEMENT PRACTICE (TBMP) OR ALTERNATIVE COMPLIANCE CERTIFICATION AT PROJECT CLOSEOUT (MILESTONE 800)

# PROJECT INFORMATION

**Project Name:** Enter project nickname **DIST-CO-RTE:**

**Contract Number:**       **PM/PM:**

**Contractor Name:**       **EA:**

 **EFIS:**

| **No.** | **Criteria** | **YES or NO** | **Supplemental Information for Evaluation** |
| --- | --- | --- | --- |
| 1 | Were the TBMPs (if required) to address the Caltrans NPDES Permit, CWA 401, and/or other agency permits, constructed, and accepted by Maintenance? | Click here | If **YES or N/A**, go line 3. If **NO,** continue to line 2. |
| 2 | If an Alternative Compliance Plan was required (this could incorporate a child EA) has the implementation begun? (See note 1) | Click here | If **YES**, attach the Alternative Compliance Plan approval sheet and continue to line 3. If **NO,** cannot certify M800 until criteria met. |
| 3 | Does the data in Integrated Maintenance Management System (IMMS) match the TBMP data in the Stormwater Portal? | Click here | If **YES**, sign for M800.If **NO**, STOP (see note 2). |

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| **NPDES Coordinator-Name** |  | **Signature** |  | **Date** |

**Notes**:

1. Implementation – Alternative Compliance Plan Options (with Water board Approval):
	1. Child EA: Project split, child EA to construct or fix TBMP is opened. Attach the project information for the child EA from Section 4, Post Programming Changes (Post-Programming), of the Asset Management Tool. The project is closed out.
	2. District has incorporated the TBMP in another active project, or a new project is created, and EA is opened. Attach the project information for the EA of the active project from Section 4, Post Programming Changes (Post-Programming), of the Asset Management Tool.
2. The Caltrans National Pollution Discharge Elimination (NPDES) Multiple Separate Sewer System (MS4) Permit requires all TBMPs to be represented in the Stormwater Portal and IMMS. Data in both databases should match the information on the final MTCE-0023 form. Work with Maintenance to resolve discrepancies in IMMS.

**Attachments:**

* Stormwater Portal Project EA Compliance Data Sheet
* Alternative Compliance Plan Water Board Approval Sheet (if applicable)
* M600 Certification (Required)